GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Stores Purchase – Cost of printers purchased for the office use – Amount Sanctioned – Orders – Issued.

LAW (E.Stores) DEPARTMENT

G.O.RT.No. 249 **Dated: 05-09-2018**
Read:

Cash/Credit Bill from UR's Technology, opp BSNL Office,
old check post, Autonagar, Vijayawada, Dated: 20.08.2018.

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O R D E R:-

In the reference read above, UR's Technology, Autonagar, Vijayawada has furnished a bill for an amount of Rs. 45,400/- (Rupees Forty five Thousand and four hundred only) towards the cost of supply of four (4) HP LaserJet 1020 plus printers, for use in the office.

2. Sanction is hereby accorded for payment of an amount of **Rs. 45,400/- (Rupees Forty five Thousand and four hundred only)** to UR's Technology, towards the cost of supply of four (4) HP LaserJet 1020 plus printers vide the bill read above.

3. The expenditure sanctioned in para (2) above shall be debited to the Head of account under "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-132-Others Officer Expenses".

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of UR's Technology, Digital Copier Services,#74-16-11,old check post, Krishna Nagar, Vijayawada, Andhra Pradesh-520007 in para (2) above.

Account Number :36469454058,
Bank Name : State Bank Of India,
Branch : Ashoknagar, Vijayawada.
IFS Code : SBIN0016261.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DUPPALA VENKATA RAMANA
Secretary to Government,
Legal and Legislative Affairs & Justice,
Law Department.

To
UR's Technology, Digital Copier Services,#74-16-11,old check post, Krishna Nagar,Vijayawada-7.
Copy to : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi
,, : Law (E.Claims) Department
,, : S.f & S.c.

// FORWARDED :: BY ORDER //

SECTION OFFICER